Inspection, NFPA	Festing, and Ma 25 as amended	intenance Cover Shee by CCR, Title 19	t		
Property Information:  Name:  Address:  City:  ZIP:	- -	Contact:		- STATE OF	E CALLS OF THE MARTINE
Contractor Information:  Name:  Address:  City:  State:			f Stories/ Date Date	Levels	<del>_</del>
Telephone:  CA License#  Job #  Performed by:  (Print)	NOTES: 1) For specific ins maintenance requisee NFPA 25, 2002 California Code of Division 1, Chapte 2) Inspection Item Owner in accordar Paragraph 904.1(a)	irements Edition Regulati r 5, §901 s may be nce with	and infor as amend ons, Title to §906.	mation, led by 19, ed by the	
Forms included with this report	NFPA 25 Chapter	Number of Forms	N/A	FAIL*	PASS
□ Automatic Sprinkler System	5	<del> </del>			
☐ Standpipe and Hose Systems	6		·		
☐ Private Water Supply System	7				
☐ Fire Pump	8				
☐ Water Storage Tank	9		<del></del>		
<ul><li>□ Water Spray System</li><li>□ Foam Water Sprinkler System</li></ul>	10		_		
*See "Deficiencies and Comments" section	<u> </u>	respective form.		_	

Inspection, Testing, and Maintenance Fire Sprinkler Systems NFPA 25, Chapter 5 as amended by CCR, Title 19			Page 1 of 4
Date of Inspection, Testing, Maintenance:		System Riser ID:	
Property Information:			OF CALL
Name:	_	Type of System:  ☐ Wet Pipe	
Address:		☐ Dry Pipe ☐ Preaction	No. of the last of
	_	□ Deluge	THE MAN
City:	_		
Main Drain Took Dovulton			
Main Drain Test Results:		Abbreviation Key: I = Inspection	
Initial Static Pressure:	(psi)	T = Test	
Residual Pressure:	(psi)	M = Maintenance A-O = After Operation MI = Per Manufacturer's Insi	truotiono
Restored Static Pressure:	(psi)	min – i ei manuracturei s irisi	i uctions

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	I	Daily Weekly	Preaction/Deluge Valves – Enclosure temperature	12.4.3.1			
1.2	l I	Daily Weekly	Dry Pipe Valves – Enclosure temperature	12.4.4.1.1			
1.3	<b>,</b>	Quarterly	Gauges (Dry, Preaction, Deluge Systems)	5.2.4.2 5.2.4.3			
1.4	<u> </u>	Quarterly	Control Valves	12.3.2.1			
1.5	I	Quarterly	Alarm Devices	5.2.4.1			
1.6	I	Quarterly	Gauges (Wet Pipe Systems)	5.2.6			
1.7	1	Quarterly	Hydraulic nameplate	5.2.7			
1.8	1	Quarterly	Pipe and Fittings	5.2.2			
1.9	I	Quarterly	Sprinklers	5.2.1			
1.10	Í	Quarterly	Spare Sprinklers	5.2.1.3			
1.11	1	Quarterly	Fire Department Connections	12.7.1		_	
1.12	1	Quarterly	Alarm Valves – Exterior Inspection	12.4.1.1			-
1.13	I	Quarterly	Preaction/Deluge Valves – Exterior Inspection	12.4.3.1.6			
1.14	<u> </u>	Quarterly	Pressure Reducing Valves	12.5.1.1			_
1.15	1	Quarterly	Dry Pipe Valves – Exterior Inspection	12.4.4.1.4			
1.16	I	Quarterly	Backflow Preventers	12.6.1		1	
1.17	J	Annually	Buildings	5.2.5			

Inspection, Testing, and Maint NFPA 25, Chapter 5 as a	Page 2 of 4	
Date of Inspection, Testing, Maintenance:	System Riser ID:	
Property Information:  Name:  Address:	Type of System:  ☐ Wet Pipe ☐ Dry Pipe ☐ Preaction ☐ Deluge	OF CALLOON AND THE MARKET
City:		

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.19		Annually	Seismic Braces	5.2.3		-	
1.20	ı	5 Years	Hangers (Accessible concealed spaces)	5.2.3.3		· <del>-</del> ·	
1.21	I	5 Years	Seismic Braces (Accessible concealed spaces)	5.2.3.3			
1.22	l	5 Years	Pipe and Fittings (Accessible concealed spaces)	5.2.2.3			
1.23	<u> </u>	5 Years	Sprinklers (Accessible concealed spaces)	5.2.1.3	-		
1.24		5 Years	Alarm Valves – Interior Inspection	12.4.1.2			
1.25	l	5 Years	Alarm Valves - Strainers, filters, orifices	12.4.1.2		-	
1.26	1	5 Years	Check Valves – Interior Inspection	12.4.2.1			_
1.27		5 Years	Preaction/Deluge Valves – Interior Inspection	12.4.3.1.7			
1.28		5 Years	Preaction/Deluge Valves - Strainers, filters, orifices	12.4.3.1.8			
1.29	1	5 Years	Dry Pipe Valves – Interior Inspection	12.4.4.1.5			
1.30		5 Years	Dry Pipe Valves - Strainers, filters, orifices	12.4.4.1.6	_		_
2.1	T	Annually	Alarm Devices (90 Sec)	5.3.3 12.2.7			
2.2	Т	Annually	Main Drain Test (Enter data on Page 1)	12.2.6 12.2.6.1 12.3.3.4			
2.3	Т	Annually	Antifreeze Test	5.3.4			
2.4	T	Annually	Water Flow alarms	12.2.7			
2.5	T	Annually	Control Valve - Position	12.3.3.1			
2.6	Т	Annually	Control Valve - Operation	12.3.3.1			
2.7	Т	Annually	Supervisory	12.3.3.5			
2.8	Т	Annually	Preaction Valve – Priming Water	12.4.3.2.1	_		
2.9	т	Annually	Preaction Valve – Low Air Pressure Alarm	12.4.3.2.10	. =		

Inspection, Testing, and Maintena NFPA 25, Chapter 5 as ame	Page 3 of 4	
Date of Inspection, Testing, Maintenance:	System Riser ID:	
Property Information:		OF CAL
Name:	Type of System:  ☐ Wet Pipe	
Address:	☐ Dry Pipe☐ Preaction☐ Deluge	
	□ Delage	WAE WALL
City:		

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
2.11	Т	Annually	Dry Pipe Valve – Priming Water	12.4.4.2.1			
2.12	Т	Annually	Dry Pipe Valve – Low Air Pressure Alarm	12.4.4.2.6	_		<u> </u>
2.13	Т	Annually	Dry Pipe Valve – Quick-Opening Device	12.4.4.2.4			
2.14	T	Annually	Dry Pipe Valve – Trip Test	12.4.4.2.2			
2.15	Т	Annually	Backflow Preventer Assemblies	12.6.2	-		
2.16	Т	3 Years	Dry Pipe Valve – Full Flow	12.4.4.2.2.2			
2.17	T	5 Years	Gauges	5.3.2	_		
2.18	Т	5 Years	Pressure Reducing Valve	12.5.1.2			_
2.19	Τ	5 Years	Fire Department Connection Backflush	12.7.4			
2.20	Т	5 Years	Sprinklers – Extra High Temperature	5.3.1.1.1.3			
2.21	Т	5 Years	Sprinklers – Corrosive environment or corrosive water	5.3.1.1.2			
2.22	т —	10 Years	Sprinklers - Dry	5.3.1.1.1.5			
2.23	Т	20 Years	Sprinklers - Quick Response	5.3.1.1.1.2			
2.24	Т	50 Years	Sprinklers	5.3.1.1.1		_	
2.25	Т	75 Years	Sprinklers 75 years in service	5.3.1.1.1.4		1	
2.26	Т		Sprinklers manufactured prior to 1920 – Replace	5.3.1.1.1.1			
3.1	М	Annually	Control Valves	12.3.4			
3.2	М	Annually	Preaction/Deluge Valves	12.4.3.3.2			
3.3	М	Annually	Dry Pipe Valves/Quick-Opening Devices	12.4.4.3.2	_		
3.4	М	5 Years	Obstruction Investigation	Chapter 13	-		

State Fire Marshal Form AES 2 March 21, 2006

Inspection, Testing, and Maintenand NFPA 25, Chapter 5 as amend	ce Fire Sprinkler Systems led by CCR, Title 19	Page 4 of 4
Date of Inspection, Testing, Maintenance:	System Riser ID:	
Property Information:		SE CAN
Name:	Type of System:  ☐ Wet Pipe ☐ Dry Pipe	
Address:	□ Preaction □ Deluge	THE MARS
City:		
Item Deficiencies and Comments:  Deficiencies and Comments Item number must comof the Activity listed above:	respond to the Item number	
	-	
	<del></del>	
	<del></del>	
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	-	
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	<del></del>	<u></u>
		· ·
□ See Continuation Page(s) (Indicate the number of □ PASS □ FAIL	continuation pages)	
Signature	Dai	to .

Inspection, Testing, and Maintenance NFPA 25, Chapter 6 as amend	Page 1 of 3	
Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:  City:	System Riser ID:	OF CALLSON AND THE MANUSCRIPE
Main Drain Test Results:		
Initial Static Pressure: (psi)	Abbreviation Key:   I = Inspection   T = Test	٠
Residual Pressure: (psi)	M = Maintenance	
Restored Static Pressure: (psi)	A-O = After Operation MI = Per Manufacturer's Inst	tructions

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	I	Quarterly	Control Valves	Chapter 12			
1.2	<u> </u>	Quarterly	Pressure Regulating Devices	Chapter 12			
1.3	l l	Quarterly	Backflow Preventers	12.6.1			
1.4	1	Semiannually	Piping	6.2.1			
1.5		Semiannually	Hose Connections	Chapter 12			
1.6	l	Semiannually	Cabinet	NFPA 1962			
1.7		Semiannually	Hose	NFPA 1962			_
1.8	ŀ	Semiannually	Hose Storage Device	NFPA 1962			
2.1	Т	Annually	Alarm Device	Chapter 12			
2.2	Т	Annually	Hose Nozzle	NFPA 1962			
2.3	Т	Annually	Main Drain Test (Enter data on Page 1)	Chapter 12			
2.4	<b>T</b>	Annually	Alarm Devices (90 Sec)	5.3.3 12.2.7	•		
2.5	T	Annually	Water Flow alarms	12.2.7	-		_
2.6	Т	Annually	Control Valve - Position	12.3.3.1			_
2.7	T	Annually	Control Valve - Operation	12.3.3.1			
2.8	T	Annually	Supervisory	12.3.3.5		-	

Inspection, Testing, and Mainten NFPA 25, Chapter 6 as a	Page 2 of 3	
Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:	System Riser ID:  Type of System:  Manual Wet  Manual Dry  Automatic Wet  Automatic Dry  Semiautomatic Dry	THE OF CAUGO PARTY OF THE PARTY
City:	Class of System:  ☐ Class I ☐ Class II ☐ Class III Combination Sprinkler/Stand	oipe

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
2.9	_ т ]	Annually	Backflow Preventer Assemblies	12.6.2			
2.10	T	5/3 Years	Hose-hydrostatic	NFPA 1962	_		<del>                                     </del>
2.11	Т	5 Years	Hose Storage Device	NFPA 1962			
2.12	Т	5 Years	Pressure Control Valve	Chapter 12		1	†
2.13	Т	5 Years	Pressure Reducing Valve	Chapter 12	-		<del>                                     </del>
2.14	Т	5 Years	Pneumatic and Hydrostatic Tests	6.3.2			
2.15	Т	5 Years	Flow Test	6.3.1			
2.16	Т	5 Years	Pressure Reducing Valve	12.5.1.2			<del>                                     </del>
2.17	т	5 Years	Fire Department Connection Backflush	12.7.4		<del>                                     </del>	<del>                                     </del>
3.1	М	Annually	Control Valves	12.3.4			<del></del>
3.2	м	Annually	Hose Connections	Table 6.2.2			†
3.3	М	Annually	Valves (All Types)	Chapter 12			

Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:  City:  System Riser ID:  Type of System:  Manual Wet  Automatic Wet  Automatic Dry  Semiautomatic Dry  Class of System:  Class II  Combination Sprinkler/Steep No	THE OF CALLS
Deficiencies and Comments:  Item Deficiencies and Comments Item number must correspond to the Item number of the Asticite listed above.	er
of the Activity listed above:	
	<del></del>
□ See Continuation Page(s) (Indicate the number of continuation pages) □ PASS □ FAIL Signature	late.

Inspection, Testing, and Maintenance Private Fire Main Systems NFPA 25, Chapter 7 as amended by CCR, Title 19		1 of 2
Date of Inspection, Testing, Maintenance:	OF CALLS	tv.
Property Information:	E QID	
Name:	Abbreviation Key:	Σ Z
Address:	I = Inspection	J
	T = Test M = Maintenance	
City:	A-O = After Operation MI = Per Manufacturer's Instruction	ıs

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	1	Quarterly	Hose Houses	7.2.2.7			
1.2	I	Quarterly	Control Valves	Chapter 12			-
1.3	1	Quarterly	Pressure Regulating Devices	Chapter 12			
1.4	l l	Quarterly	Backflow Preventers	12.6.1			
1.5	<u> </u>	Semiannually	Monitor Nozzles	7.2.2.6			
1.6		Annually	Hydrants (Dry Barrel and Wall)	7.2.2.4	_	_	
1.7	ı	Annually	Hydrants (Wet Barrel)	7.2.2.5			
1.8	 	Annually	Mainline Strainers	7.2.2.3			
1.9		Annually	Piping (Exposed)	7.2.2.1		-	
1.10	I	See 7.2.2.2	Piping (Underground)	7.2.2.2			
2.1	T	Annually	Monitor Nozzles	7.3.3	-		
2.2	Т	Annually	Hydrants	7.3.2			
2.3	_ T	Annually	Control Valve - Position	12.3.3.1			
2.4	Т	Annually	Control Valve – Operation	12.3.3.1	-		
2.5	Т	Annually	Backflow Preventer Assemblies	12.6.2	-		
2.6	T	Annually	Supervisory	12.3.3.5		-	
2.7	Т	5 Years	Piping (Exposed and Underground) Flow Test	7.3.1			
2.8	Т	5 Year	Pressure Reducing Valve	12.5.1.2	_		-
2.9	Т	5 Year	Fire Department Connection Backflush	12.7.4	_		
2.10	T	5 Years	Pressure Reducing Valve	Chapter 12			
3.1	М	Annually	Mainline Strainers	7.4.2		_	
3.2	М	Annually	Hose Houses	7.4.5			

		Inspectio N	n, Testing, and Maintenance P FPA 25, Chapter 7 as amended	rivate Fire I by CCR, T	Main Systems itle 19	;	Pag	e 2 of 2
Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:  City:				Abbro I = T = M = A-C	eviation Key: Inspection Test = Maintenance = After Opera = Per Manufact	tion	OF CALL	ons
Item	Activity	Frequency	Description	<del></del>	NFPA 25 Reference	Fail	N/A	Pass
3.3	М	Annually	Hydrants		7.4.3			
3.4	М	Annually	Monitor Nozzles		7.4.4			
3.5	М	Annually	Control Valves	· <del>-</del>	12.3.4			
3.6	М	Annually	Valves (All Types)		Chapter 12			
Item	Deficien	cies and Comm cies and Comm ctivity listed ab	nents Item number must corre	spond to th	e Item numbe			
					· <u>,,,</u>	<u>_</u>		
-				· <del>-</del>	_		_	
•		···		<del>-</del>				
		<u>-</u>			_	-		
_					<del></del> .			<u>,</u>
		-						

□ See Continuation Page(s) \_\_\_\_\_ (Indicate the number of continuation pages)

Signature

□ PASS
□ FAIL

		on, Testing, and M 5, Chapter 8 as ar				P	age 1 of 8
Date of Inspecti	on, Testing, Maintenar				ID:		
Property Informa				Seria	Number:	F. OF	CALIFOR
Name:							個割
Address:		l = T =	eviation Key: Inspection Test	NO THE	MARTIN		
City:	City:				Maintenance = After Operation Per Manufacture		ctions
		Annual Fire Pum	np Test Res	ults		_	
Date of Pump  Shaft Orientation  Horizont  Vertical		Number of pum If multiple pur  □ Series arrar □ Parallel arra NOTE: Submit	mps: ngement angement			□ El □ Di □ Ga	of Driver: ectric esel asoline eam as
	Nameplate Data		T	est R	esults	<u> </u>	
Shutoff Pressure	psi	Flow (gpm)	Net Pun Pressure	•	RPM	Volts	Amps
100% Rated Capacity	gpm						
100% Rated Pressure	psi			_		<u> </u>	
150% Rated Capacity	gpm	_	_			<u>.</u>	
65% Rated Pressure	psi						
Rated RPM rpm							
Type of Test:  ☐ Discharge ☐ Recirculat	to Atmosphere ion						
Test Equipmen	Controller:		-				
<ul><li>□ Flow Meter</li><li>□ Play pipe (*</li><li>□ Play pipe (*</li></ul>	1-1/8")	<u> </u>	Manufactur	er: _			
□ Diffuser / S	Serial Num	ber: _					

Inspection, Testing, and M NFPA 25, Chapter 8 as am	aintenance Fire Pumps Page 2 of 8 nended by CCR, Title 19
Date of Inspection, Testing, Maintenance:	Pump ID:
Property Information:	Serial Number:
Name:	
Address:	Abbreviation Key:  I = Inspection  T = Test
City:	M = Maintenance A-O = After Operation MI = Per Manufacturer's Instructions

		FIRE PUMP INSPECTIONS			-	
Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
I	Weekly	Pump House heating and ventilating louvers	8.2.2(1)			
1	Weekly	Circulation Relief Valve	12.5.6.1			
1	Weekly	Pressure Relief Valve	12.5.6.2			
1	Quarterly	Control Valves	Chapter 12			<del> </del>
	"	Fire Pump System:	8.2.2(2)			
ı I	Weekly	a. Pump Suction, discharge, and bypass valves are open.	8.2.2(2)(a)			
1	Weekly	b. Piping is free of leaks.	8.2.2(2)(b)	_		
	Weekly	c. Suction pressure gauge reading is normal	8.2.2(2)(c)			
1	Weekly	d. Suction line pressure gauge reading is normal	8.2.2(2)(d)	_		<del></del>
ı	Weekly	e. Suction reservoir is full.	8.2.2(2)(e)	_		
	Weekly	f. Wet pit suction screens are unobstructed and in place.	8.2.2(2)(f)			
		Electrical System Conditions:	8.2.2(3)			
_ 1	Weekly	a. Controller pilot light is illuminated.	8.2.2(3)(a)			<del> </del>
I	Weekly	b. Transfer switch normal pilot light is illuminated.	8.2.2(3)(b)		-	
1	Weekly	(emergency) source.	8.2.2(3)(c)			
I	Weekly	d. Reverse phase alarm pilot light is off or normal phase rotation pilot light is on.	8.2.2(3)(d)			
-	Weekly	Oil level in vertical motor sight glass is normal.	8.2.2(3)(e)			
		Diesel Engine System Conditions:	8.2.2(4)			
I	Weekly	a. Full tank is two-thirds full.	8.2.2(4)(a)			
		I Weekly I Weekly I Weekly I Quarterly I Weekly	Activity   Frequency   Description	Activity Frequency Description Reference    Weekly   Pump House heating and ventilating louvers   12.5.6.1	Activity Frequency Description Reference Reference    Neekly   Pump House heating and ventilating louvers   12.5.6.1     Weekly   Circulation Relief Valve   12.5.6.1     Weekly   Pressure Relief Valve   12.5.6.2     Quarterly   Control Valves   Chapter 12     Fire Pump System:   8.2.2(2)     Weekly   a. Pump Suction, discharge, and bypass valves are open.     Weekly   b. Piping is free of leaks.   8.2.2(2)(a)     Weekly   d. Suction pressure gauge reading is normal   8.2.2(2)(b)     Weekly   d. Suction line pressure gauge reading is normal   8.2.2(2)(d)     Weekly   e. Suction reservoir is full.   8.2.2(2)(e)     Weekly   f. Wet pit suction screens are unobstructed and in place.   8.2.2(3)(a)     Weekly   a. Controller pilot light is illuminated.   8.2.2(3)(a)     Weekly   b. Transfer switch normal pilot light is illuminated.   8.2.2(3)(b)     Weekly   c. Isolating switch is closed – standby (emergency) source.   d. Reverse phase alarm pilot light is on.   Oil level in vertical motor sight glass is normal.   8.2.2(3)(e)	Activity Frequency Description NFPA 25 Reference Fail N/A    Weekly Pump House heating and ventilating louvers   12.5.6.1

State Fire Marshal Form AES 5 March 21, 2006

Inspection, Testing, and Maintenance Fire Pumps NFPA 25, Chapter 8 as amended by CCR, Title 19					
Date of Inspection, Testing, Maintenance:	Pump ID:				
Property Information:	Serial Number:				
Name:	Abbreviation Key:  I = Inspection				
City:	T = Test M = Maintenance A-O = After Operation				
	MI = Per Manufacturer's Instructions				

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.17	ı	Weekly	b. Controller selector switch is in "auto" position.	8.2.2(4)(b)			
1.18	1	Weekly	c. Batteries (2) voltage readings are normal	8.2.2(4)(c)			
1.19	I	Weekly	d. Batteries (2) charging current readings are normal	8.2.2(4)(d)			
1.20	l I	Weekly	e. Batteries (2) pilot lights are on or battery failure (2) lights are off.	8.2.2(4)(e)			
1.21	1	Weekly	f. All alarm pilot lights are off.	8.2.2(4)(f)			
1.22	I	Weekly	g. Engine running time meter is reading.	8.2.2(4)(g)		_	
1.23	I	Weekly	h. Oil level in right angle gear drive is normal.	8.2.2(4)(h)			
1.24	ı	Weekly	i. Crankcase oil level is normal.	8.2.2(4)(i)			
1.25	I	Weekly	j. Cooling water level is normal.	8.2.2(4)(j)	<del> </del>		
1.26	ı	Weekly	k. Electrolyte level in batteries is normal.	8.2.2(4)(k)			
1.27	1	Weekly	battery terminals are free from corrosion.	8.2.2(4)(1)			
1.28	<u> </u>	Weekly	m. Water-jacket heater is operating.	8.2.2(4)(m)			
			Steam System Conditions:	8.2.2(5)			
1.29	I .	Weekly	Steam pressure gauge reading is normal.	8.2.2(5)			
			Pump System:	Table 8.5.3			
1.30		A-O	Wet pit suction screens	Table 8.5.3(A)(5)			
			Electrical System:	Table 8.5.3(C)			
1.31	I	Annually	Inspect emergency manual starting means	Table 8.5.3(C)(4)			
			Diesel Engine System:	Table 8.5.3(D)			
1.32	l l	Weekly	Fuel: Tank Level.	Table 8.5.3(D)(1)(a)			

Inspection, Testing, and M NFPA 25, Chapter 8 as an	
Date of Inspection, Testing, Maintenance:	Pump ID:
Property Information:	Serial Number:
Name:	
Address:	Abbreviation Key:  I = Inspection
	T = Test
City:	M = Maintenance A-O = After Operation MI = Per Manufacturer's Instructions

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.33	ı	Weekly	Fuel: Tank Float Switch	Table 8.5.3(D)(1)(b)			
1.34	I	Weekly	Fuel: Solenoid valve operation	Table 8.5.3(D)(1)(c)			
1.35	I	Weekly	Fuel: Flexible hoses and connectors	Table 8.5.3(D)(1)(g)			
1.36	1	Weekly	Lubrication System: Oil level.	Table 8.5.3(D)(2)(a)			
1.37	l l	Weekly	Cooling System: Level	Table 8.5.3(D)(3)(a)			
1.38	I	Weekly	Cooling System: Adequate cooling water to heat exchanger.	Table 8.5.3(D)(3)(d)			
1.39	l ———i	Weekly	Cooling System: Water pumps.	Table 8.5.3(D)(3)(f)			
1.40	1	Weekly	Cooling System: Condition of flexible hoses and connections.	Table 8.5.3(D)(3)(g)			
1.41	l 	Weekly	Cooling System: Jacket water heater	Table 8.5.3(D)(3)(h)			
1.42	1	Weekly	Battery System: Electrolyte level.	Table 8.5.3(D)(5)(a)			
1.43	I	Weekly	Exhaust System: Leakage	Table 8.5.3(D)(4)(a)	_		
1.44	l .	Weekly	Electrical System: General inspection	Table 8.5.3(D)(6)(a)			_
1.45	I	Monthly	Battery System: Charger and charge rate.	Table 8.5.3(D)(5)(d)			
1.46	<u> </u>	Monthly	Battery System: Equalize charge.	Table 8.5.3(D)(5)(f)	_		
1.47	<u> </u>	Monthly	Electrical System: Circuit breaker s or fuses.	Table 8.5.3(D)(6)(f)			
1.48	1	Quarterly	Lubrication System: Crankcase breather	Table 8.5.3(D)(2)(e)			
1.49	ı	Quarterly	Exhaust System: Insulation and fire hazards.	Table 8.5.3(D)(4)(c)			-
1.50	I	Quarterly	Battery System: Terminals clean and tight.	Table 8.5.3(D)(5)(b)		_	
1.51	ı	Quarterly	Electrical System: Wire chafing where subject to moving.	Table 8.5.3(D)(6)(c)			

Inspection, Testing, and I NFPA 25, Chapter 8 as ar	
Date of Inspection, Testing, Maintenance:	Pump ID:
Property Information: Name:	Serial Number:
Address:	Abbreviation Key:    I = Inspection
City:	M = Maintenance A-O = After Operation MI = Per Manufacturer's Instructions

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.52	I	Semiannually	Cooling System: Antifreeze protection level	Table 8.5.3(D)(3)(b)			
1.53	ı	Semiannually	Exhaust System: Flexible exhaust section.	Table 8.5.3(D)(4)(f)			
1.54	I	Annually	Fuel: Tank vents and overflow piping is unobstructed.	Table 8.5.3(D)(1)(h)			
1.55	I	Annually	Fuel: Piping.	Table 8.5.3(D)(1)(i)			
1.56	l	Annually	Cooling System: Inspect ductwork	Table 8.5.3(D)(3)(i)	_		
1.57	(	Annually	Exhaust System: Hangers and supports.	Table 8.5.3(D)(4)(e)	_		
	FIRE PUMP TESTS						
2.1	T	Weekly	Pump Operation – No Flow condition	8.3.1			
2.2	Т	Monthly	Engine Generator Sets	NFPA 110			
2.3	Т	Annually	Control Valve – Position	12.3.3.1			
2.5	T	Annually	Control Valve - Operation	12.3.3.1			
2.6	T	Annually	Supervisory	12.3.3.5			
2.7	Т	Annually	Pump Operation – Flow condition	8.3.3.1			
2.8	Т	5 Year	Pressure Reducing Valve	12.5.1.2			
2.9	Т		Automatic Transfer Switches	NFPA 110			_
			Pump System:	Table 8.5.3(A)			
2.10	Т	Annually	Pump System: Check Pump shaft end play.	Table 8.5.3(A)(2)			
2.11	Т	Annually	Pump System: Check accuracy of pressure gauges and sensors.	Table 8.5.3(A)(3)			
2.12	Т	Annually	Pump System: Check pump coupling alignment.	Table 8.5.3(A)(4)		_	
2.13	Т	Annually	Pressure Relief Valve	12.5.6.2.2			
2.14	т	Annually	Circulation Relief Valve	12.5.6.1.2	,		
							1

	on, Testing, and Maintenance Fire Pumps 5, Chapter 8 as amended by CCR, Title 19	Page 6 of 8
Date of Inspection, Testing, Maintenan	ce: Pump ID:	
Property Information:	Serial Number:	E OF CALLED
Name:		
Address:	Abbreviation Key:  I = Inspection	THE MARCH
<del></del>	T = Test M = Maintenance	
City:	A-O = After Operat MI = Per Manufacti	

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
			Electrical System:	Table 8.5.3(C)			
2.13	Т	Monthly	Electrical System: Exercise isolating switch and circuit breaker.	Table 8.5.3(C)(1)			
2.14	т	Semiannually	Electrical System: Operate manual starting means (electrical).	Table 8.5.3(C)(3)			
2.15	Т	Annually	Electrical System: Trip circuit breaker (if mechanism provided).	Table 8.5.3(C)(2)			
2.16	Т	Annually	Electrical System: Operate emergency manual starting means (without power).	Table 8.5.3(C)(4)			
2.17	Т	Annually	Electrical System: Calibrate pressure switch settings.	Table 8.5.3(C)(7)			
			Diesel Engine System:	Table 8.5.3(D)			
2.18	Т	Monthly	Battery System: Specific Gravity or state of charge	Table 8.5.3(D)(5)(d)			
2.19	Т	Semiannually	Cooling System: Antifreeze	Table 8.5.3(D)(3)(c)			
2.20	T	Semiannually	Electrical System: Operation of safeties and alarms.	Table 8.5.3(D)(6)(d)			
2.21	Т	Annually	Exhaust System: Excessive back pressure	Table 8.5.3(D)(4)(d)			
			Fire Pump Maintenance (NFPA 25: 8	.5.1)			
3.1	М	Annually	Control valves	12.3.4			
			Pump System:	Table 8.5.3(A)			
3.2	М	Annually	Lubricate pump bearings	Table 8.5.3(A)(1)			
			Mechanical Transmission:	Table 8.5.3(B)			
3.3	М	Annually	Lubricate Coupling	Table 8.5.3(B)(1)	_		
3.4	М	Annually	Lubricate right-angle gear drive	Table 8.5.3(B)(2)			
			Electrical System:	Table 8.5.3(C)			
3.5	М	Annually	Tighten electrical connections	Table 8.5.3(C)(5)		<u> </u>	

Inspection, Testing, and I NFPA 25, Chapter 8 as a	
Date of Inspection, Testing, Maintenance:	Pump ID:
Property Information:	Serial Number:
Name: Address:	Abbreviation Key:  I = Inspection  T = Test
City:	M = Maintenance A-O = After Operation MI = Per Manufacturer's Instructions

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
3.6	М	Annually	Lubricate mechanical moving parts (excluding starters and relays)	Table 8.5.3(C)(6)			
3.7	М	Annually	Grease motor bearings	Table 8.5.3(C)(8)	_		
			Diesel Engine System:	Table 8.5.3(D)		***************************************	
3.8	М	Weekly	Fuel: Water in system.	Table 8.5.3(D)(1)(f)	"		
3.9	М	Quarterly	combination thereof.	Fuel: Strainer, filter, or dirt leg, or Table			
3.10	М	Annually	Fuel: Water or foreign material in tank.	Table 8.5.3(D)(1)(e)			
	_		Lubrication System:	Table 8.5.3(D)(2)			
3.11	М	Weekly	Lube oil heater	Table 8.5.3(D)(2)(d)			
3.12	M	Quarterly	Crankcase breather	Table 8.5.3(D)(2)(e)		ľ	
3.13	М	Annually/50 Hours	Oil change	Table 8.5.3(D)(2)(b)			-
3.14	М	Annually/50 Hours	Oil Filter(s)	Table 8.5.3(D)(2)(c)			
			Cooling System:	Table 8.5.3(D)(3)	_		
3.15	М	Weekly	Level.	Table 8.5.3(D)(3)(a)			
3.16	М	Semiannually	Antifreeze protection level.	Table 8.5.3(D)(3)b)			
3.17	М	Annually	Rod out heat exchanger.	Table 8.5.3(D)(3)(e)		18	
3.18	M	Annually	Clean louvers.	Table 8.5.3(D)(3)(i)			
			Exhaust System:	Table 8.5.3(D)(4)			
3.19	М	Weekly	Drain condensate trap.	Table 8.5.3(D)(4)(b)			-
			Battery System:				
				<del></del>	1		4 1

State Fire Marshal Form AES 5 March 21, 2006

			pection, Testing, and Maintenance PA 25, Chapter 8 as amended by				Page	e 8 of 8
	rty Informa	on, Testing, Main	itenance:	Pu	mp ID:		E OF CA	A CORNEL
Address:  City:				Abbreviation Key:  I = Inspection  T = Test  M = Maintenance  A-O = After Operation  MI = Per Manufacturer's Instructions				
Item	Activity	Frequency	Description		NFPA 25 Reference	Fail	N/A	Pass
3.20	М	Monthly	Remove corrosion, case exterior clean and dry.		Table 8.5.3(D)(5)(c)			
			Electrical System:	-	Table 8.5.3(D)(6)			
3.21	М	Semiannually	Boxes, panels, and cabinets.		Table 8.5.3(D)(6)(e)			
3.22	М	Annually	Tighten control and power wiring connections.		Table 8.5.3(D)(6)(b)			
3.23	M	Biennially	Circuit breakers and fuses		Table 8.5.3(D)(6)(g)			
Item	Deficien	cies and Comm cies and Comm ctivity listed abo	ents Item number must correspor	nd to	the Item numbe	r		
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	e Continua PASS FAIL	ation Page(s)	(Indicate the number of contin	nuatio	on pages)			

Signature

Inspection, Testing, and Maintenance of Water Storage Tanks Page 1 NFPA 25, Chapter 9 as amended by CCR, Title 19					
Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:	Abbreviation Key:    = Inspection				
City:					

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	1	Daily/Weekly*	Water temperature	9.2.4			
1.2	I	Daily/Weekly*	Heating system	9.2.6.6			_
1.3	1	Monthly*	Temperature Alarms	9.2.4.2 9.2.4.3			
1.4	l	Monthly/ Quarterly*	Condition of water in tank	9.2.1			
1.5	ı	Monthly/ Quarterly	Water- level	9.2.1			
1.6	I	Monthly/ Quarterly	Air Pressure	9.2.2			
1.7	l	Quarterly	Control Valves	Chapter 12			
1.8	I	Quarterly	Tank - exterior	9.2.5.1			
1.9	1	Quarterly	Support structure	9.2.5.1			
1.10	Į į	Quarterly	Catwalks and ladders	9.2.5.1			
1.11	I	Quarterly	Surrounding area	9.2.5.2			i
1.12	I	Annually	Hoops and grillage	9.2.5.4			
1.13	1	Annually	Painted/coated surfaces	9.2.5.5			
1.14	I	Annually	Expansion joints	9.2.5.3			
1.15	<u> </u>	5 Years/3 Years	Interior	9.2.6			
1.16	I	5 Years	Check valves	Chapter 12			
2.1	Т	Monthly*	High temperature limit switch	9.3.4			
2.2	Т	Semiannually	Water level alarms	9.3.5			
2.3	Т	Annually	Control Valve - Position	12.3.3.1			
2.4	Т	Annually	Control Valve - Operation	12.3.3.1			
2.5	Т	Annually	Supervisory	12.3.3.5			

		Inspection NFP	, Testing, and Maintenance of Wat A 25, Chapter 9 as amended by Co	ter St CR, T	orage Tanks itle 19		Pag	e 2 of 2
Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:  City:								
Item	Activity	Frequency	Description		NFPA 25 Reference	Fail	N/A	Pass
2.6	т	5 Years	Level indicators		9.3.1			
2.7	Т	5 Years	Pressure gauges		9.3.6	-		
2.8	T	5 Years	Automatic filling device		9.3.7	<u> </u>		1
3.1	М	Semiannually	Drain silt	-	9.4.5			
3.2	М	Annually	Control valves		Chapter 12	_		
3.3	М	<b></b>	Water level		9.4.1			
3.4	М		Embankment-supported coated fal (ESCF)	bric	9.4.6	-		
3.5	M		Check valves		12.4.2.2		-	
Item	Deficiend	cies and Commen cies and Commen tivity listed above	ts Item number must correspond	to the	e Item numbe	r 		
□ S	ee Continu	uation Page(s)	(Indicate the number of contin	nuatio	n pages)			

Signature

□ PASS
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Inspection, Testing, and Maintenance o NFPA 25, Chapter 10 as amend	
Date of Inspection, Testing, Maintenance:	System Riser ID
Property Information:	THE OF CALLED
Name:	Abbreviation Key:
Address:	T = Test M = Maintenance
	A-O = After Operation MI = Per Manufacturer's Instructions
City:	

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	1	Each shift	UHSWSS — controllers	UHSWSS — controllers 10.4.3			
1.2	l	Each shift	UHSWSS — valves	10.4.4			
1.3	ı	Daily/weekly	Heat (deluge valve house)	10.2.1.5, Chapter 12			
1.4	l	Daily/Weekly Monthly/ Quarterly Quarterly Annually 3 Years 5 Years	Tanks (Gravity, Pressure, and Suction)	10.2.10, Chapter 9			
1.5	I	Monthly	Nozzles	10.2.1.1, 10.2.1.2, 10.2.1.6, 10.2.5.1, 10.2.5.2			
1.6	1	Monthly	UHSWSS — detectors	10.4.2			
1.7	1	Quarterly	Backflow preventer	Chapter 12	_		
1.8		Quarterly	Control valves	Chapter 12	<u> </u>		
1.9	1	Quarterly	Drainage	10.2.8			
1.10	- 	Quarterly	Fittings	10.2.4, 10.2.4.1			
1.11		Quarterly	Fittings (rubber-gasketed)	10.2.4.1, A.10.2.4.1			
1.12	1	Quarterly	Hangers	10.2.4.2			
1.13	I	Quarterly	Pipe	10.2.1.1, 10.2.1.2, 10.2.4, 10.2.4.1			

Inspection, Testing, and Maintenance of Water Spray Fixed Systems Page 2 of 5 NFPA 25, Chapter 10 as amended by CCR, Title 19						
Date of Inspection, Testing, Maintenance:	System Riser ID					
Property Information:  Name:  Address:	Abbreviation Key:  I = Inspection  T = Test  M = Maintenance  A-O = After Operation  MI = Per Manufacturer's Instructions					
City:						

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.14	ı	Quarterly	Supports	10.2.1.1, 10.2.1.2, 10.2.4.2			
1.15	l	Quarterly Annually 5 Years	Deluge valve	10.2.2, Chapter 12			
1.16	ı	5 Years	Check valves (Including Detector Check Valves)	Chapter 12	_		
1.17	1	МІ	Strainers	10.2.7			
1.18	I	NFPA 72	Detection systems	10.2.3			
1.19	ı	See Fire Pump Form	Electric motor	10.2.9, Chapter 8			
1.20		See Fire Pump Form	Engine drive	10.2.9, Chapter 8			
1.21	1	See Fire Pump Form	Fire pump	10.2.9, Chapter 8			
1.22	I	See Fire Pump Form	Steam driver	10.2.9, Chapter 8	-		
1.23	_	See Private Fire Mains Form	Water supply piping	10.2.6.1, 10.2.6.2 Chapter 7			
2.1	Т ,	Annually	Backflow preventer	Chapter 12			
2.2	Т	Annually	Control valves	Chapter 12			_
2.3	Т	Annually	Main drain test	Chapter 12			
2.4	Т	Annually	Flushing	10.2.1.3, Section 10.3 (flushing of connection to riser, part of annual test)			
2.5	T	Annually	Manual release	10.2.1.3,			

Inspection, Testing, and Maintenance of Water Spray Fixed Systems Page 3 of 5 NFPA 25, Chapter 10 as amended by CCR, Title 19					
Date of Inspection, Testing, Maintenance:	System Riser ID				
Property Information:					
Name:	Abbreviation Key:				
Address:	T = Test M = Maintenance				
	A-O = After Operation  MI = Per Manufacturer's Instructions				
City:					

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
2.6	Т	Annually	Nozzles	10.2.1.3, 10.2.1.6, Section 10.3		-	
2.7	Т	Annually 3 Years	Water spray system test	Section 10.3, Chapter 12		1	
2.8	т	Annually	Strainers	10.2.1.3, 10.2.1.7, 10.2.7			
2.9	Т	Annually	Water-flow alarm	Chapter 5			
2.10	Т	Annually	UHSWSS	Section 10.4			
2.11	Т	Annually 3 Years	Deluge valve	10.2.2, Chapter 12			
2.12	Т	NFPA 72	Detection systems	10.2.3			
2.13	Т	See Fire Pump Form	Electric motor	10.2.9, Chapter 8			
2.14	Т	See Fire Pump Form	Engine drive	10.2.9, Chapter 8			
2.15	Т	See Fire Pump Form	Fire pump	10.2.9, Chapter 8		_	
2.16	Т	See Water Storage Tank Form	Tanks (Gravity, Pressure, Suction)	10.2.10, Chapter 9			
2.17	Т	See Fire Pump Form	Steam driver	10.2.9, Chapter 8			
2.18	T	See Private Fire Main Form	Water supply flow test	7.3.2			:
3.1	М	Annually	Control valves	10.2.1.4, Chapter 12			
3.2	М	Annually	Strainers	10.2.1.4, 10.2.1.7, 10.2.7			

Inspection, Testing, and Maintena NFPA 25, Chapter 10 as a	nce of Water Spray Fixed Systems Page 4 of 5 amended by CCR, Title 19
Date of Inspection, Testing, Maintenance:	System Riser ID
Property Information:	LE OF CALLAC
Name:	Abbreviation Key:
Address:	T = Test M = Maintenance
	A-O = After Operation MI = Per Manufacturer's Instructions
City:	

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
3.3	М	Annually	Water spray system	10.2.1.4, Chapter 12			-
3.4	M	Annually 5 Years After Operation	Deluge valve	10.2.2, Chapter 12			
3.5	М	5 years	Strainers (baskets/screen)	10.2.1.4, 10.2.1.8, A.10.2.7			
3.6	М	NFPA 72	Detection systems	10.2.3			
3.7	М	Per AHJ and MI	Backflow preventer	Chapter 12			
3.8	М	MI	Check valves (Including Detector Check Valves)	Chapter 12			
3.9	М	See Fire Pump Form	Electric motor	10.2.9, Chapter 8			
3.10	М	See Fire Pump Form	Engine drive	10.2.9, Chapter 8			
3.11	М	See Fire Pump Form	Fire pump	10.2.9, Chapter 8			
3.12	М	See Water Storage Tank Form	Tanks (Gravity, Pressure, Suction)	10.2.10, Chapter 9			
3.13	М	See Fire Pump Tank Form	Steam driver	10.2.9, Chapter 8			

	Inspection, Testing, and Maintenance of Water Spray Fixed Systems  NFPA 25, Chapter 10 as amended by CCR, Title 19							
Date	of Inspection, Testing, Maintenance:	System Riser ID						
Prope	rty Information:	Abbreviation Key:	OHE					
Name:		I = Inspection T = Test M = Maintenance A-O = After Operation MI = Per Manufacturer's Instructions						
City:								
Item	Deficiencies and Comments: Deficiencies and Comments Item number m of the Activity listed above:	nust correspond to the Item number						
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Signature

□ FAIL

Inspection, Testing, and Maintenance of NFPA 25, Chapter 11 as amen	
Date of Inspection, Testing, Maintenance:	System Riser ID
Property Information:	Abbreviation Key:
Name:	T = Test M = Maintenance
Address:	A-O = After Operation
	MI = Per Manufacturer's Instructions
City:	

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	l	Daily/Weekly Quarterly Annually 5 Years	Deluge/Preaction valve(s)	11.2.1, Chapter 12			
1.2	ı	Monthly	Discharge device location (spray nozzle)	11.2.5			
1.3	l	Monthly	Discharge device position (spray nozzle)	11.2.5			
1.4	l	Quarterly	Foam concentrate strainer(s)	11.2.7.2			
1.5	I	Quarterly	Drainage in system area	11.2.8			
1.6		Quarterly	Proportioning system(s) — all	11.2.9			
1.7	I	Quarterly	Pipe corrosion	11.2.3			
1.8	I	Quarterly	Pipe damage	11.2.3			
1.9	I	Quarterly	Fittings corrosion	11.2.3			
1.10	l	Quarterly	Fittings damage	11.2.3			
1.11	Ι	Quarterly	Hangers/supports	11.2.4			
1.12	Ι	Quarterly	Control valve(s)	Chapter 12			
1.13	I	Quarterly	Backflow preventer(s)	Chapter 12			
1.14	I	Annually	Discharge device location (sprinkler)	11.2.5			
1.15	I	Annually	Discharge device position (sprinkler)	11.2.5			
1.16	l l	Annually	Discharge device location	11.3.3.6			
1.17	l	Annually	Discharge device position	11.3.3.6			
1.18	I	Annually	Discharge device obstruction	11.3.3.6			
1.19	l	Annually	Foam concentrate strainer(s)	11.2.7.2		_	

Inspection, Testing, and Maintenance of F NFPA 25, Chapter 11 as amend		Page 2 of 5
Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:  City:	System Riser ID  Abbreviation Key: I = Inspection T = Test M = Maintenance A-O = After Operation MI = Per Manufacturer's Instruc	THE MARKS

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.20	ı	Annually	Proportioning system(s) — all	11.2.9			
1.21	ı	Annually	Complete foam-water system(s)	11.3.3			
1.22	1	Annually	Foam-water solution	11.3.6			
1.23	Ī	Annually	Manual actuation device(s)	11.3.5			
1.24	I	Fee Fire Pump Form	Fire pump(s)	Chapter 8			
1.25		See Private Fire Main Form	Water supply piping	11.2.6.1			
1.26	l	See Water Storage Tank Form	Water supply tank(s)	Chapter 9			
1.27	1	See NFPA 72	Detection system	11.2.2			
2.1	Т	Monthly	Foam concentrate pump operation	11.4.6(A), 11.4.7(A)			
2.2	Т	Quarterly	Foam concentrate strainer(s)	Section 11.4			
2.3	Т	See Chapter 12	Deluge/preaction valve(s)	11.2.1	_		
2.4	Т	Annually	Water supply piping	Chapter 10			
2.5	Т	Annually	Control valve(s)	Chapter 12			
2.6	Т	Annually	Backflow preventer(s)	Chapter 12			
2.7	Т	Annually	Foam concentrate samples	11.2.10	_		
2.8	Т	See Fire Pump Form	Fire pump(s)	Chapter 8			
2.9	Т	See Water Storage Tank Form	Water supply tank(s)	Chapter 9			
2.10	Т	See Chapter 4	Water supply flow test	11.2.6	-		
		· · · · · · · · · · · · · · · · · · ·				1	<u> </u>

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Inspection, Testing, and Maintenance NFPA 25, Chapter 11 as an	
Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:	Abbreviation Key:  I = Inspection  T = Test  M = Maintenance  A-O = After Operation  MI = Per Manufacturer's Instructions
City:	

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
2.11	Т Т	See NFPA 72	Detection system	11.2.2			
			Proportioning system(s) standard pressure type			<u> </u>	<del></del>
2.12	Т	5 years	Ball drip (automatic type) drain valves	11.4.3(A)			
2.13	Т	10 years	Foam concentrate tank — drain and flush	11.4.3(B)			
2.14	Т	10 years	Corrosion and hydrostatic test	11.4.3(C)			
			Bladder tank type				
2.15	Т	10 years	Sight glass	11.4.4(A)			1
2.16	Т	10 years	Foam concentrate tank — hydrostatic test	11.4.4(B)			_
			Line type				
2.17	Т	10 years	Foam concentrate tank — corrosion and pickup pipes	11.4.5(A)			
2.18	Т	10 years	Foam concentrate tank — drain and flush	11.4.5(B)			
			Standard balanced pressure type				
3.1	М	5 years (see Note)	Foam concentrate pump(s)	11.4.6(B)			
3.2	М	5 years	Balancing valve diaphragm	11.4.6(C)			
3.3	М	10 years	Foam concentrate tank	11.4.6(D)			
			In-line balanced pressure type				
3.4	М	Annually	Water supply	11.2.6.1			-
3.5	М	Annually	Control valve(s)	Chapter 12			
3.6	М	Annually 5 years	Strainer(s) — mainline	11.2.7	_		

Inspection, Testing, and Maintenance of Foam-Water Sprinkler Systems Page 4 of NFPA 25, Chapter 11 as amended by CCR, Title 19					
Date of Inspection, Testing, Maintenance:  Property Information:  Name:  Address:	Abbreviation Key:  I = Inspection T = Test M = Maintenance A-O = After Operation MI = Per Manufacturer's Instructions				
City:					

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
3.7	М	5 years (see Note)	Foam concentrate pump(s)	11.4.7(B)			
3.8	М	5 years	Pressure vacuum vents	11.4.8			
3.11	М	5 years	Balancing valve diaphragm	11.4.7(C)			
3.12	М	10 years	Foam concentrate tank	11.4.7(D)			
3.13	М	Annually 5 Years A-O MI	Deluge/preaction valves	11.2.1			
3.14	М	See Water Storage Tank Form	Water supply tank(s)	Chapter 9			
3.15	М	See Fire Pump Form	Fire pump(s)	Chapter 8			
3.16	М	Per AHJ and MI	Backflow preventer(s)	Chapter 12			
3.19	M	МІ	Check valve(s) (Including Detector Check Valves)	Chapter 12		-	
3.20	М	See NFPA 72	Detection system	11.2.2			

State Fire Marshal Form AES 8 March 21, 2006

Inspection, Testing, and Maintenance of Foam-Water Sprinkler Systems Page 5 of 5 NFPA 25, Chapter 11 as amended by CCR, Title 19					
Date c	of Inspection, Testing, Maintenance:	System Riser ID	THE STATE OF THE S		
	rty Information:	Abbreviation Key:	OF CALLED		
Name:		I = Inspection T = Test			
Addres	ss:	M = Maintenance A-O = After Operation MI = Per Manufacturer's Instru	ctions		
City:			_		
Item	Deficiencies and Comments: Deficiencies and Comments Item number mus of the Activity listed above:	st correspond to the Item number			
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	<del></del>				
		<u>-</u>			
	See Continuation Page(s) (Indicate the number of Section 1995)	umber of continuation pages)			

Signature

Continuation Form for Deficiencies and Comments Page of					
Date of Inspection, Testing, Maintenance: Property Information:  Name: Address: City:	System Riser ID:  Standpipe (Chapter 6) Private Fire Main (Chapter 7) Fire Pump (Chapter 8) Fire Pump No. or ID: Water Storage Tank (Chapter 9) Water Spray System (Chapter 10) System Riser ID:				
Deficiencies and Comments:  Item Deficiencies and Comments Item nu of the Activity listed above:	umber must correspond to the Item number				
of the Activity listed above.					
· ·					
-					
Signature	Date				